

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

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**Vendor: 820311062 00, REGION IV DEVELOPMENT ASSOC. INC.**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2003	Department of Commerce and Labor	1240200310144623000011	0348	AA-12922-03-50	17.258	WIA Adult Program	753.00
10/14/2003	Department of Commerce and Labor	1240200310144623000014	0348	AA-12922-03-50	17.258	WIA Adult Program	1,712.77
11/13/2003	Department of Commerce and Labor	1240200311134321000040	0348	AA-12922-03-50	17.258	WIA Adult Program	485.22
11/13/2003	Department of Commerce and Labor	1240200311134321000043	0348	AA-12922-03-50	17.258	WIA Adult Program	1,368.45
12/08/2003	Department of Commerce and Labor	1240200312084679000020	0348	AA-12922-03-50	17.258	WIA Adult Program	679.79
12/08/2003	Department of Commerce and Labor	1240200312084679000023	0348	AA-12922-03-50	17.258	WIA Adult Program	1,877.96
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.258	WIA Adult Program	672.34
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.258	WIA Adult Program	1,676.89
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.258	WIA Adult Program	1,998.93
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.258	WIA Adult Program	1,784.74
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.258	WIA Adult Program	707.21
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.258	WIA Adult Program	21.33
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.258	WIA Adult Program	2,043.07
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.258	WIA Adult Program	664.22
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.258	WIA Adult Program	2,419.80
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.258	WIA Adult Program	2,372.71
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.258	WIA Adult Program	904.77
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.258	WIA Adult Program	508.50
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.258	WIA Adult Program	1,368.55
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.258	WIA Adult Program	632.29
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.258	WIA Adult Program	1,144.61
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.258	WIA Adult Program	197.78
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.258	WIA Adult Program	1,929.21
07/08/2004	Department of Commerce and Labor	1240200407084071000021	0348	AA-10590-00-50	17.258	WIA Adult Program	784.07
07/08/2004	Department of Commerce and Labor	1240200407084071000024	0348	AA-10590-00-50	17.258	WIA Adult Program	1,051.42
07/08/2004	Department of Commerce and Labor	1240200407084071000027	0348	AA-10590-00-50	17.258	WIA Adult Program	1,344.09
08/06/2004	Department of Commerce and Labor	1240200408064077000041	0348	AA-10590-00-50	17.258	WIA Adult Program	1,368.61
08/06/2004	Department of Commerce and Labor	1240200408064077000044	0348	AA-10590-00-50	17.258	WIA Adult Program	894.07
09/03/2004	Department of Commerce and Labor	1240200409034438000041	0348	AA-10590-00-50	17.258	WIA Adult Program	1,096.33
09/03/2004	Department of Commerce and Labor	1240200409034438000044	0348	AA-10590-00-50	17.258	WIA Adult Program	835.98
CFDA 17.258 Total:							<b>35,298.71</b>
10/14/2003	Department of Commerce and Labor	1240200310144623000012	0348	AA-12922-03-50	17.259	WIA Youth Activities	860.55
10/14/2003	Department of Commerce and Labor	1240200310144623000015	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,831.32
11/13/2003	Department of Commerce and Labor	1240200311134321000041	0348	AA-12922-03-50	17.259	WIA Youth Activities	621.08

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/13/2003	Department of Commerce and Labor	1240200311134321000044	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,463.17
12/08/2003	Department of Commerce and Labor	1240200312084679000021	0348	AA-12922-03-50	17.259	WIA Youth Activities	730.17
12/08/2003	Department of Commerce and Labor	1240200312084679000024	0348	AA-12922-03-50	17.259	WIA Youth Activities	2,007.94
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,153.35
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,792.95
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	2,137.25
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,908.27
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	2,773.40
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	22.80
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	2,184.48
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	732.92
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,587.24
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,536.94
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,059.00
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.259	WIA Youth Activities	543.69
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,463.27
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.259	WIA Youth Activities	609.69
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,223.81
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	211.47
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,410.43
07/08/2004	Department of Commerce and Labor	1240200407084071000022	0348	AA-10590-00-50	17.259	WIA Youth Activities	838.32
07/08/2004	Department of Commerce and Labor	1240200407084071000025	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,124.19
07/08/2004	Department of Commerce and Labor	1240200407084071000028	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,148.22
08/06/2004	Department of Commerce and Labor	1240200408064077000042	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,463.33
08/06/2004	Department of Commerce and Labor	1240200408064077000045	0348	AA-10590-00-50	17.259	WIA Youth Activities	921.15
09/03/2004	Department of Commerce and Labor	1240200409034438000042	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,172.21
09/03/2004	Department of Commerce and Labor	1240200409034438000045	0348	AA-10590-00-50	17.259	WIA Youth Activities	882.44
CFDA 17.259 Total:							<b>39,415.05</b>
10/14/2003	Department of Commerce and Labor	1240200310144623000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	430.29
10/14/2003	Department of Commerce and Labor	1240200310144623000013	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	623.94
10/14/2003	Department of Commerce and Labor	1240200310144623000016	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,598.26
11/13/2003	Department of Commerce and Labor	1240200311134321000042	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	426.99
11/13/2003	Department of Commerce and Labor	1240200311134321000045	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,276.97
11/13/2003	Department of Commerce and Labor	1240200311134321000046	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	368.75

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12/08/2003	Department of Commerce and Labor	1240200312084679000022	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	478.38
12/08/2003	Department of Commerce and Labor	1240200312084679000025	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,752.42
12/08/2003	Department of Commerce and Labor	1240200312084679000026	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	352.49
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	448.23
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	560.30
01/09/2004	Department of Commerce and Labor	1240200401094369000100	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,564.78
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	414.57
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	2,642.46
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,665.42
02/12/2004	Department of Commerce and Labor	1240200402124115000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	585.29
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	366.45
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	28.19
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,906.48
03/08/2004	Department of Commerce and Labor	1240200403084558000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	549.69
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	547.10
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	3,198.82
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,214.09
04/05/2004	Department of Commerce and Labor	1240200404054321000030	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	736.44
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	383.87
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	672.20
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,277.05
05/10/2004	Department of Commerce and Labor	1240200405104129000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	519.38
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,453.59
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,513.10
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	184.56
06/09/2004	Department of Commerce and Labor	1240200406094136000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,064.61
07/08/2004	Department of Commerce and Labor	1240200407084071000020	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	779.81
07/08/2004	Department of Commerce and Labor	1240200407084071000023	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,036.49
07/08/2004	Department of Commerce and Labor	1240200407084071000026	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	981.12
07/08/2004	Department of Commerce and Labor	1240200407084071000029	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,046.65
08/06/2004	Department of Commerce and Labor	1240200408064077000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	460.58
08/06/2004	Department of Commerce and Labor	1240200408064077000043	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,277.11
08/06/2004	Department of Commerce and Labor	1240200408064077000046	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	866.98
09/03/2004	Department of Commerce and Labor	1240200409034438000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	464.42
09/03/2004	Department of Commerce and Labor	1240200409034438000043	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,023.04

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/03/2004	Department of Commerce and Labor	1240200409034438000046	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	789.54
						CFDA 17.260 Total:	41,530.90
						Vendor Total:	116,244.66